

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

ESTABLISHMENT – GAD -- Utilisation of the services of certain staff sponsored by M/s Rajan Travels & Security Services, Hyderabad in CMO / Advisors / Chairman peshies – Sanction of expenditure for the period from 21-2-2009 to 20-3-2009 – Orders – Issued.

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GENERAL ADMINISTRATION (OP.II) DEPARTMENT

G.O.Rt.No. 1497

Dated: 25 .03.2009

Read the following:-

1. Letter.No.161773/OP-II/2004-2, Dated: 9-2-2005.
2. Letter.No.161773/OP-II/2006-3, Dated: 26-2-2005.
3. Letter.No.35224/OP-II/2005-1, Dated: 19-3-2005.
4. Letter.No.89297/OP-II/2005-2, Dated: 21-7-2005.
5. Letter.No.156928/OP-II/2005-2, Dated: 3-1-2006.
6. Letter.No.32167/OP-II/2006-1, Dated: 24-4-2006.
7. G.O.Rt.No.2501, Fin.(SMPC) Deptt., Dated: 13-7-2006.
8. Letter.No.44318/OP-II/2006-1, Dated: 5-2-2007.
9. G.O.Rt.No.1620, G.A(OP.II) Deptt., dated 22-3-2007
10. G.O.Rt.No.350, GA(OP.II) Deptt., dated 22-1-2007.
11. Bill Nos. 1210, dated 21-3-2009, 1211, dated 21-3-2009 from M/s Rajan Travels & Security Services, Hyderabad.

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ORDER:

In accordance with the reference 1<sup>st</sup> to 7<sup>th</sup> read above, the services of certain staff sponsored by M/s Rajan Travels & Security Services, Hyderabad have been utilized in CMO / Advisors / Chairman Peshies for the period from 21-2-2009 to 20-3-2009. The firm has submitted bills for Rs.70,824/- (Rupees Seventy Thousand Eight Hundred and Twenty Four Only) for the period from 21.2.2009 to 20.3.2009 for the month of March, 2009 which is inclusive of service charges of agency @ 4% and requested for sanction.

2. Sanction is therefore accorded for payment of an amount of Rs. 70,824/- ( Rupees Seventy Thousand Eight Hundred and Twenty Four Only) to M/s Rajan Travels & Security Services, Hyderabad, towards remuneration of the services of (17) individuals (i.e. 9 Attenders, 5 Drivers, 1 Sweeper, 1 Cook and 1 Dhobi) whose services are utilized in CMO /Advisors /Chairman Peshies for the Period from 21-2-2009 to 20-3-2009.

3. The expenditure shall be debited to the Head of Account under "2052- Secretariat General Services – MH 090 – Secretariat – SH (05) personal staff attached to Ministers – 300 – Other Contractual Services."

4. The General Administration (Claims C) Department are requested to draw the amount in favour of M/s Rajan Travels & Security Services, Hyderabad, and furnish the same to the General Administration (OP.II) Department for onward transmission to the firm.

5. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.SIVANAGESHWAR RAO

DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To  
The Genl.Admn.(Claims C) Department.  
The Dy. Pay & Accounts Officer, Sectt. Branch, Hyd.  
S.F./S.C.

//Forwarded by order//

SECTION OFFICER